

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 1/20/2016

Purchase Order Number

EP007113

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

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Vendor Number: 00038147
FasClampitt Paper

8220 Cross Park Drive
Austin, TX 78754

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Texas General Land Office and Veterans Land Board
Stephen F Austin Building
1700 North Congress Ave
Room B-30
Austin, TX 78701-1495
USA
Email: chris.symons@glo.texas.gov

(512) 463-8264

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MAIL INVOICE IN DUPLICATE TO:

Texas General Land Office and Veterans Land Board
Cash Disbursements
Contact Name: Mitch Armstrong
PO Box 12873
Austin, TX 78711-2873
USA
Email: VendorInvoices@glo.texas.gov

(512) 463-3880

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 610-07

2 part reverse canary/white carbon paper, 8.5 x 11 - 20lb paper, 250 sets per ream, Excel/Glatfelter brand - unit quantity is 1 box/10 reams.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 148.70	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 148.70

LN/FY/Account Code
1/16/2016-02403-7300000-7300000-0027-13027-4018

Dollar Amount
\$ 148.70

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 148.70

APPROVED:

By: Shelia Kirk

Phone#: (512) 463-5186

BUYER